

Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expenses would be posted online. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel
- hosting and working sessions;
- goods, supplies and services, and other expenses

FFCA believes that it should also be transparent and should be posting the expenses of senior executive and as such effective December 1, 2015 FFCA will provide quarterly reporting of the expenses of its CEO\Superintendent, Roger Nippard and its CFO\Secretary Treasurer, Reta Morgan.

Name	Kurtis Leinweber				
Position	COO\Assistant Superintendent				
Reporting Period	June 1, 2019 to August 31, 2019				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ 132.80
Paid by FFCA	1,539.82	-	310.66	1,850.48	\$ 7,515.37
Total	\$ 1,539.82	\$ -	\$ 310.66	\$ 1,850.48	\$ 7,648.17
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	-	Year to date \$	2,185.56	

Meals, Accommodation and Travel

Amounts paid for expenses such as meals, airfare, taxi, parking, mileage, hotels and other accommodations while travelling on FFCA business.

FFCA (CDN) meal allowance = Breakfast \$10.00, Lunch \$15.00 and Dinner \$25.00, no receipts required.

FFCA meal allowance outside of Canada = above amounts plus exchange, no receipts required.

FFCA mileage allowance = \$0.52/km

Hosting and Working Sessions

Amounts paid related to hosting or working sessions.

Goods, Supplies & Services and Other

Amounts paid to for items such as memberships, conferences, office supplies, etc.

Salaries and other related manpower costs are excluded from this report.

All expenses shown are net of the GST rebate.

Meals, Accommodation and Travel

Board Executive Meeting - Parking	24.18
Graduation Banquet - Parking	7.11
University of Calgary - Parking	10.00
CASS Conference - Accommodation & Meals	1,494.42
PE Symposium - Parking	4.11

\$ 1,539.82

Hosting and Working Sessions

\$ -

Goods, Supplies & Services

Time and How to Spend It - Book	19.28
Computer - Monitor	136.13
Research Data Sharing Platform - Softward	155.88

\$ 311.29

Total

\$ 1,851.11

June 3/19

Impark - 9th Ave + 1st St SE

Parking \$24.00

GST 1.20

TOTAL 25.20

-Board Exe mts. Pkg.

	24.18
GST Rebate	.82
	<hr/>
	25.00

RECEIPT

License Plate Number

BTG0976

Expiration Date/Time

09:00 AM

JUN 29, 2019

Purchase Date/Time: 06:34pm Jun 28, 2019

Total Parking: \$7.00

Total Federal: \$0.35

Total Due: \$7.35

Total Paid: \$7.35

Ticket #: 00019325

S/N #: 500012260460

Setting: Lot 31

Mach Name: Lot 31-2

Rate: \$7 - 9 am

Pmt Type: CC (Swipe)

#****-1492, MasterCard

Auth #: 203530

GST REG #887315638

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING REC

Grad Parking
GST Rebate7.11
.24

7.35

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Terminal: 1B_CWT

1B_CWT

Plate: BTG0976

BTG0976

Valid through:

VALID TO:

WED 10 JUL 19

10 JUL 19

4:22 PM

4:22 PM

AMOUNT PAID: \$10.00

PAID:

\$10.00

ENTRY TIME: 7/10/2019 2:22 PM

ENTRY:

7/10/2019

RECEIPT NO: 314

2:22 PM

AUTH: 162234

314

TRN: 6904B8B2683EE5D9

*****1492

0132-1493

\$10.00



1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Kurtis Leinweber
3448 Chippendale Dr NW
Calgary AB T2L0W6
Canada

Room: 1023
Folio: 116671
Cashier: 19
Arrival: 08-12-19
Departure: 08-16-19

Group: CASS 2019

Date	Description	Additional Information	Charges	Credits
08-12-19	Room Charge		319.00	
08-12-19	Destination Marketing Fee (DMF)		9.57	
08-12-19	Tourism Levy		13.14	
08-12-19	Rooms - Federal Tax - GST		16.43	
08-12-19	Group Service Charge		10.00	
08-12-19	Fee Federal Tax		0.50	
08-12-19	Tourism Levy		0.40	
08-13-19	Market Cafe	Room# 1023 : CHECK# 472078	20.32	
08-13-19	Room Charge		319.00	
08-13-19	Destination Marketing Fee (DMF)		9.57	
08-13-19	Tourism Levy		13.14	
08-13-19	Rooms - Federal Tax - GST		16.43	
08-13-19	Group Service Charge		10.00	
08-13-19	Fee Federal Tax		0.50	
08-13-19	Tourism Levy		0.40	
08-14-19	Room Charge		319.00	
08-14-19	Destination Marketing Fee (DMF)		9.57	
08-14-19	Tourism Levy		13.14	
08-14-19	Rooms - Federal Tax - GST		16.43	
08-14-19	Group Service Charge		10.00	
08-14-19	Fee Federal Tax		0.50	
08-14-19	Tourism Levy		0.40	
08-15-19	Market Cafe	Room# 1023 : CHECK# 473971	18.64	
08-15-19	Market Cafe	Room# 1023 : CHECK# 473993	10.13	
08-15-19	Market Cafe	Room# 1023 : CHECK# 474604	8.66	
08-15-19	Room Charge		319.00	
08-15-19	Destination Marketing Fee (DMF)		9.57	
08-15-19	Tourism Levy		13.14	
08-15-19	Rooms - Federal Tax - GST		16.43	
08-15-19	Group Service Charge		10.00	
08-15-19	Fee Federal Tax		0.50	
08-15-19	Tourism Levy		0.40	
08-16-19	Market Cafe	Room# 1023 : CHECK# 475001	5.20	

Guest Signature _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



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Canada

Room: 1023
Folio: 116671
Cashier: 19
Arrival: 08-12-19
Departure: 08-16-19

Group: CASS 2019

Date	Description	Additional Information	Charges	Credits
08-16-19	Master Card	XXXXXXXXXXXX1492	XX/XX	1,539.11
GST Summary			Total	1,539.11
Registration No: 812225324			Room	65.72
F&B			Other	0.00
Total			Balance Due	0.00 CDN

Guest Signature _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

1494.42
GST Rebate 44.69

1539.11

MOUNT ROYAL UNIVERSITY
Date: 08/26/19 09:55:24
Payment Type: MasterCard
Account Number: 1492
Auth Code: 099994
ISO Code:
Ref:
4.25
Tax: .20
Total: 4.25

POS: AP2

4.11
GST Rebate .14

4.25



Details for Order #702-8981554-4055406

Print this page for your records.

Order Placed: June 25, 2019

Amazon.ca order number: 702-8981554-4055406

Order Total: CDN\$ 19.28

Not Yet Shipped

Items Ordered

1 of: *Time and How to Spend It: The 7 Rules for Richer, Happier Days*, Wallman, James

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$
18.36

Shipping Address:

Kurtis Leinweber
110-7000 Railway Street SE
Calgary, AB T2H 3A8
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1492

Billing Address:

Kurtis Leinweber
110-7000 Railway Street SE
Calgary, AB T2H 3A8
Canada

Item(s) Subtotal: CDN\$ 18.36

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 18.36

Estimated GST/HST: CDN\$ 0.92

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 19.28

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

18.65
GST Rebate .63

19.28

DRUGS LIMITED
403-282-1120 COMPUTERS 403-289-5399
PHOTO ELECTRONICS 403-289-5364
3630 BRENTWOOD RD., N. WEST FAX
CALGARY, AB T2L 1K8

Regular

Date: 07/26/2019
Salesperson: REMBERTO G.

0330235190

INVOICE ORIGINAL ORIGINAL INVOICE ORIGINAL
ORIGINAL INVOICE ORIGINAL INVOICE ORIGINAL
Sold To Acct. No. Ship To
KURTIS LEINWEBER

(403) 283-6173

Customer Pickup

Item	Description	Qty	Price
042379	LG 24MK400 24 MONITOR 24MK400H-B BLACK	1 @ 129.99	129.99 G
129451	LEVY	1 @ 4.00	4.00 G
	PPP DECLINED	1 @ 0.00	0.00 G

B)oth = Both GST and PST Tax
16:00:42 07/26/2019

Signature: _____

Invoices are not valid unless franked
by point of sale system.

Detail Total	133.99
em Discount	0.00
ub Total	133.99
3)ST	6.70
2)ST	0.00
voice Total	140.69

SOFTWARE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/ HST #R103378972

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5

136.13
GST Rebate 4.56
140.69

Dropbox Inc.

333 Brannan Street

San Francisco, CA 94107

United States

billing-support@dropbox.com

Receipt for kgleinwe@ucalgary.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in 1492 approved	2/9/2019	CA\$155.88	PYMGNJWMLJWV

Description	Amount
Dropbox Plus - 2TB (2/9/2019 to 2/9/2020) <i>U.S Charge No GST</i>	CA\$155.88
Total	CA\$155.88

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

\$155.88